DATE: January 8, 2019

2020
Transfer

DEPARTMENT HEAD: Ellie Torres

DEPARTMENT Hidalgo County Pct. 4

ACCOUNT NUMBER: 0-1100-452-00-124-009-0-XXX

Contact Perso Nick Perez **Ph#:** (956) 383-3112

SUBJECT: **Intradepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
605	PCT4 PARKS-CLOTHING & UNIFORMS	340	PCT4 PARKS-TECHNICAL SRV	$ 1,500.00
626	PCT4 PARKS-GASOLINE/DIESEL	855	PCT4 PARKS-LATE FEES,PNLT & FIN CHRG	$ 600.00
626	PCT4 PARKS-GASOLINE/DIESEL	841	PCT4 PARKS-AID TO GOVT	$ 2,000.00
			TOTAL	**4,100.00**

REASON:
Transfer will correctly classify expenditure related to rental of employee uniforms. All other transfers will allocate funding according to 2020 budget request.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK